

Summary Intragovernmental FACTS I Reporting**Reporting Agency: 25 --National Credit Union Administration**

	Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff
16 <i>Department of Labor</i>	\$347,416	\$373,891	(\$26,474)	-7.1%
20 <i>Department of the Treasury</i>	\$5,622,398,770	\$5,618,965,017	\$3,433,753	0.1%
24 <i>Office of Personnel Management</i>	\$12,643,787	\$12,643,787	\$0	0.0%
TOTALS	\$5,635,389,973	\$5,631,982,694	\$3,407,279	0.1%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are excluded. Intragovernmental Imputed Cost activity is excluded.

Note: GSA (47) did not report non-fiduciary FACTS I activity in FY2002.
The following data compares the reporting agency's FACTS I data to
GSA's FACTS I fiduciary and off-line data.

	Reporting Agency	GSA	Difference	Pct. Diff.
	\$0	\$1,241,725	(\$1,241,725)	-100.0%

END OF REPORT